

# Receiving Report

Date: 9/9/14  
Supplier: MABIC

Batch No: M112665  
Dart P/O: 10373

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐ N/A ☐  
Shipment Complete: Yes ☒ No ☒ N/A ☐  
QC6 Inspection ☒ N/A ☐  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<del>M06CR12B</del>	<del>1.000 4.000</del>	<del>20</del>	<del>16</del>	<del>0</del>	<del>4</del>	

Initials of receiver (if shipment OK) Level 12 C

Production/Admin: 09/09/16  
Date ALP 10373  
Received/Costing 02  
Initial

Location \_\_\_\_\_

Grouped by Vendor											Book Am
Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Qty Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Am
Vendor ID: VC-GEPO01 SABIC Polymers											
PO10373	1		MDELRLNB1.250X2. f 500		9/14/09	9/16/09	8.0000	\$23.42	0.0000	0	\$187.36
CAD	No		Delrin Bar 1.250"X 2.500"	f	8.0000	LAVO01		\$187.36	0.0000	0	
			112665								
	2		MDELRLNB2.000X3. f 000		9/14/09	9/16/09	8.0000	\$50.06	0.0000	0	\$400.48
	No		Delrin Bar 2" x 3"	f	8.0000	LAVO01		\$400.48	0.0000	0	
			112665								
	3		MDELRLNB1.000X0- Each 4.000		9/14/09	9/16/09	16.0000	\$8.63	0.0000	0	\$138.08
	No		Delrin Bar 112665	f	20.0000	LAVO01		\$138.08	0.0000	0	
Total Received Quantity:											32.00
Total Qty to Inspect (PO U/M):											0.00
Total Reject Quantity:											0.00
Total Receipt Value:											\$725
Total Balance Due Quantity:											0.00

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 13.19

Page: 1

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-832-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088222	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	10.09.09		caldwell	14.09.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10373	PUROLATOR		PREPAID + CHARGE		11.09.09	

Ln# Location Ord B/O Ship Sku Product Code

Description

U/Price

\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM, ADVISE SHIPPING CO.  
 \*\*\*\*\*

001	2	2	EA	ACETRON GP PLATE - BLACK 1.250 X 2.50" X 48"
002	2	2	EA	ACETRON GP PLATE - BLACK 2.000 X 3" X 48"
003	4	4	EA	ACETRON GP PLATE - BLACK 1.000 X 2" X 48"
004	1	0	1 EA	0000005

THANK YOU FOR SELECTING  
 SABIC POLYMERSHAPES

*10/9/12*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					11/9/09		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088257	DARAAR	CHARGE GST	6112-5207	NET 30 DAYS	15.09.09		caldwell	16.09.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	10373	PURULATOR		PREPAID			15.09.09

Ln#	Location	Ord	B/O	Ship	Skus	Product Code	Description	U/Price
							*****	
							DELIVERIES TO BE DONE BEFORE	
							4:00 PM, ADVISE SHIPPING CO.	
							*****	

001 4 5 5 EA ACETRON GP PLATE - BLACK  
1.000 X 1" X 4" X 48"

002 1 0 1 EA 0000005  
THANK YOU FOR SELECTING  
SABIC POLYMER SHAPES

Pay 9/16

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

**DART**  
aerospacEDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO10373

Purchase Order Date 9/09/09

PO Print Date 9/09/09

Page Number 1 of 1

## Order From :

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

VC-GEP001

FAXED  
9/9/09

## Contact Name

## Vendor Phone

800 267 1575

## Vendor Fax

613 745 4291

## Vendor Account Nbr

## Buyer

Chantal Lavoie

## Requisition Nbr

## Tax Resale Nbr

10127-2607

## Terms

Net 30

## Currency

CAD

## FOB

## Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINB1.250X2.500	Delrin Bar 1.250"X 2.500"	9/14/09 Yes	8.00 f	Purolator ground	\$23.4200	\$187.36
		Special Inst: MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL					
2	MDELRINB2.000X3.000	Delrin Bar 2" x 3"	9/14/09 Yes	8.00 f	Purolator ground	\$50.0600	\$400.48
		Special Inst: AS ABOVE					
3	MDELRINB1.000X04.000	Delrin Bar	9/14/09 Yes	20.00 Each	Purolator ground	\$8.6300	\$172.60
		Special Inst: AS ABOVE					

/ 09/9/16 PO Total:

\$760.44

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 9/09/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 9/15/2009

YOUR PURCHASE ORDER : 10373

OUR SHIPPER NO: O88257

LINE ITEM # : 3

QUANTITY: 20 FT.

DESCRIPTION: ACETRON GP BLACK 1" X 4"

8/1/09  
02/09/06

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER

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sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 9/10/2009

YOUR PURCHASE ORDER : 10373

OUR SHIPPER NO: 088222

LINE ITEM # : 2

QUANTITY: 8 FT.

DESCRIPTION: ACETRON GP BLACK 2" X 3"

S  
08/09/16

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER

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**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 9/10/2009

YOUR PURCHASE ORDER : 10373

OUR SHIPPER NO: 088222

LINE ITEM # : 1

QUANTITY: 8 FT.

DESCRIPTION: ACETRON GP BLACK 1.250 X 2.50 X 8 FT

*S*  
09/10/09

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER